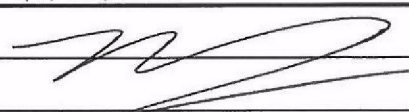
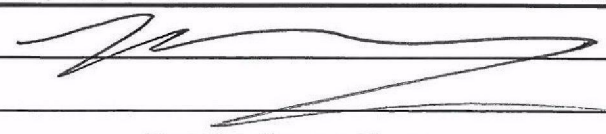


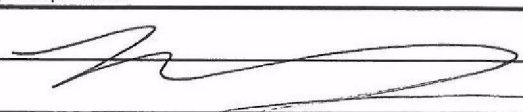
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-3-14</u>		WEATHER: <u>Sunny 68°</u> Wind <u>S</u> mph <u>12-25</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>20</u>	Intermediate Cover (Loads or CY)	<u>80</u>	<u>(stock pile in prep for rain)</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - 600'</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>4 Labors South slope</u>					
DUST CONTROL <u>Prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>20.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.1</u>	Hour Meter Reading		
	<u>#105</u> Containment Areas Inspected	<u>2674</u>	Absorbent Present		
GAS	<u>OK</u>	FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>NOT OPERATED</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES	 <div style="text-align: center;">Operation Manager Name</div>				

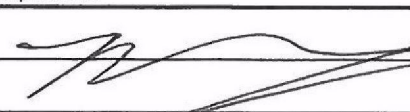
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-4-14</u>		WEATHER: <u>Rain 53°</u> Wind <u>S/SW</u> mph <u>4-17</u> Precip <u>0.81"</u>		HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>0/c</u>		
	Turnaround	<u>0/c - added rock</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>2 100' x 100' tarps - Good</u>			
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>0/c</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>02 Labors</u>				
DUST CONTROL <u>Rain</u> INSPECTION				
COVER INTEGRITY <u>0/c</u> REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>				
LEACHATE	Sump L101 Level (inches)	<u>24.6</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>21.4</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23.9</u>	Hour Meter Reading	
	<u>L105</u> Containment Areas Inspected	<u>25.1</u>	Absorbent Present	
	GAS			
		FLARE RUNNING (yes or no) <u>(yes)</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.9%</u>	
	Water Spray Equip Inspection		Emissions	
	NOTES			
 _____ Operation Manager Name				


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-5-14</u>		WEATHER: <u>Sunny</u> <u>56°</u> Wind <u>S/SW</u> mph <u>7-9</u> Precip <u>0</u>		HOURS: <u>5am-3PM</u>	
ACCESS	Roads	<u>Grated</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - Cool</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>6 Labors</u>					
DUST CONTROL <u>Prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>			
	Sump L102 Level (inches)	<u>21.8</u>			
	Sump L103 Level (inches)	<u>23.6</u>			
	Sump L105 Level (inches)	<u>57" - Rain</u>			
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE <u>2 powder paint loads - buried in hole</u>					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.7%</u>		
	Water Spray Equip Inspection	Emissions			
NOTES					
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-6-14</u>		WEATHER: <u>cloudy</u> <u>SP</u> Wind <u>W</u> mph <u>11-25</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>13</u>	Intermediate Cover (Loads or CY)	<u>30</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps - good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>5 Labors</u>					
DUST CONTROL <u>Prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches) <u>22.6</u>				
	Sump L102 Level (inches) <u>19.5</u>				
	Sump L103 Level (inches) <u>21.3</u>				
	Sump L105 Level (inches) <u>27.1"</u>				
GAS <u>OK</u>			FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE <u>2 Powder Paint loads - buried in hole</u>					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>		
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-7-14</u>		WEATHER: <u>Sunny 52°</u> Wind <u>NW</u> mph <u>1-13</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>8</u>	Intermediate Cover (Loads or CY)	<u>60</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2100-x100-tar15-1000</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>5 Labors</u>					
DUST CONTROL <u>prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches) <u>24.1</u>				
	Sump L102 Level (inches) <u>22.4</u>				
	Sump L103 Level (inches) <u>22.9</u>				
	Sump L105 Level (inches) <u>29.0</u>				
GAS <u>OK</u>		FLARE RUNNING (yes or no) <u>6</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>March 11/10/14</u>		WEATHER: <u>Sunny 66°</u> Wind <u>South 15-25</u> mph Precip <u>0</u>		HOURS: <u>5:00AM - 3:00PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover	<u>Stripped N/A</u>				
AREA	Filling	<u>Phase 3 North</u>				
	Grade Control	<u>slope meter</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>In place</u>				
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>20</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>						
PUBLIC DROP BOX <u>Dumped 1 TIME</u>						
LITTER CONTROL <u>5 Labors</u>						
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>			REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u>						
LEACHATE	Sump L101 Level (inches)	<u>23'</u>				
	Sump L102 Level (inches)	<u>22⁵</u>				
	Sump L103 Level (inches)	<u>22²</u>				
	Sump L105 Level (inches)	<u>23⁷</u>				
GAS <u>NO odors</u>			FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>Waste Safety Meeting</u>						
CONSTRUCTION ACTIVITIES <u>Cellwork Relining Clay & Cover AAT</u>						
ROCK CRUSHER	Hours Operated	<u>N/A Not Operating</u>		Hour Meter Reading		
	Gallons of Water Added to Tank			Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
	NOTES					
Operation Manager Name <u>[Signature]</u>						

WM02324

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Tuesday 4/11/14</u>		WEATHER: <u>Cloudy 38° North</u> <u>missing rain</u> Wind <u>WEST</u> mph <u>10-20</u> Precip		HOURS: <u>5:00 AM - 2:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>52</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 100'X100' CANDEX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>6 h Bors</u>					
DUST CONTROL <u>Missing Rain</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>19⁵</u>			
	Sump L102 Level (inches)	<u>23¹</u>			
	Sump L103 Level (inches)	<u>23⁵</u>			
	Sump L105 Level (inches)	<u>27.0</u>			
GAS <u>NO EMISSIONS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CLAY & COVER DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>AND NO PROBLEMS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
Operation Manager Name <u>[Signature]</u>					

WM02325

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 4/1/14</u>		WEATHER: <u>Cloudy 35</u> Wind <u>SW 15</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped N/A</u>		
AREA	Filling	<u>Phase 3 South</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Box 2500-15 100' 100' covered Bank 10</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED				
PUBLIC DROP BOX <u>Drop-E 1 TIME</u>				
LITTER CONTROL <u>6 Labors</u>				
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>18 1/2</u>		
	Sump L102 Level (inches)	<u>22 1/2</u>		
	Sump L103 Level (inches)	<u>23 3/4</u>		
	Sump L105 Level (inches)	<u>27 0</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>POWER TIGHT</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>Box 2500-15 + Cover 0.50</u>				
ROCK CRUSHER	Hours Operated	<u>0.20 HOURS</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture
	Water Spray Equip Inspection		Emissions	
	NOTES			
Operation Manager Name <u>[Signature]</u>				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

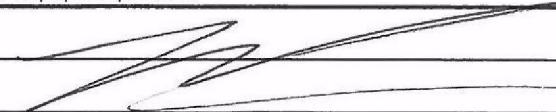
DATE: <u>Thursday 11/13/14</u>		WEATHER: <u>Cloud 30°</u> Wind <u>NORTH</u> <u>WEST</u> mph <u>15-20</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>slope meter</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>In place</u>				
	Soil Daily Cover (Loads or CY) <u>20</u>		Intermediate Cover (Loads or CY) <u>11</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100'x100' ARDEX Blankets</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>5 M Bins</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?			Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)		<u>23'</u>		
	Sump L102 Level (inches)		<u>22'</u>		
	Sump L103 Level (inches)		<u>22'</u>		
	Sump L105 Level (inches)		<u>27.0</u>		
GAS <u>NO GASES</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Done next week</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>CLAY + Gravel Area</u>					
ROCK CRUSHER	Hours Operated		<u>DONUT ROUTE</u>		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry		Percent Moisture
	Water Spray Equip Inspection		Emissions		
	NOTES				
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

WM02327

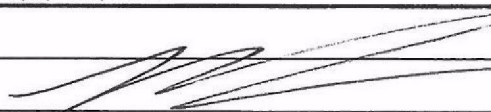
**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 11/14/18</u>		WEATHER: <u>Sunny 33°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/a</u>			
AREA	Filling <u>Phase 2 work</u>			
	Grade Control <u> </u> slope meter <u> </u>			
	Clean Fill (Type, CY) <u> </u>			
	Asbestos <u> </u> 0 <u> </u>			
	Signs <u> </u> In place <u> </u>			
	Soil Daily Cover (Loads or CY) <u>10</u>		Intermediate Cover (Loads or CY) <u>41</u>	
	Revenue Generating Cover (Type, CY) <u> </u>			
	ADC (Type, Performance) <u>Good 2 sheets 100x100 canvas blanket</u>			
	Misc <u> </u>			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Dump 1 TIME</u>				
LITTER CONTROL <u>Flares</u>				
DUST CONTROL <u>Reze Roads</u>		INSPECTION <u>No emissions</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY <u> </u>		
GROUNDWATER WELLS <u>Yes</u>		Locked? <u> </u>		Any Damage to Well or Posts? <u>no</u>
LEACHATE	Sump L101 Level (inches) <u>22.1</u>			
	Sump L102 Level (inches) <u>23.4</u>			
	Sump L103 Level (inches) <u>23.0</u>			
	Sump L105 Level (inches) <u>27.0</u>			
GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Due next week</u>				
SPECIAL WASTE <u>n/a</u>				
TRAINING <u>n/a</u>				
CONSTRUCTION ACTIVITIES <u>CLY + Cover Dirt</u>				
ROCK CRUSHER	Hours Operated <u>Did not operate</u>		Hour Meter Reading <u> </u>	
	Gallons of Water Added to Tank <u> </u>		Tonnage Throughput <u> </u>	
	Weight of Aggregate Wet <u> </u>	Weight Dry <u> </u>	Percent Moisture <u> </u>	
	Water Spray Equip Inspection <u> </u>		Emissions <u> </u>	
	NOTES <u> </u>			
Operation Manager Name <u>Self</u>				


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-17-14</u>		WEATHER: <u>cloudy 26°</u> Wind <u>W</u> mph <u>8-20</u> Precip <u>1.96" 10W</u> <u>overnight</u>		HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	slope meter		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>51</u>	Intermediate Cover (Loads or CY)	<u>50</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>2 100' x 100' - tarp - good</u>			
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>4 Labors South. Slope</u>				
DUST CONTROL <u>slow</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>YES</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches) <u>25.5</u>			
	Sump L102 Level (inches) <u>21.0</u>			
	Sump L103 Level (inches) <u>23.1</u>			
	Sump L105 Level (inches) <u>27.0</u>			
GAS		FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>excavation Phase 5 SW ; trenching new gas lines</u>				
ROCK CRUSHER	Hours Operated	<u>not operated</u>		Hour Meter Reading
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
	NOTES			
 Operation Manager Name				


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-18-14</u>		WEATHER: <u> Sunny 29°</u> Wind <u>SW</u> mph <u>10-21</u> Precip <u>Q</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>53</u>	Intermediate Cover (Loads or CY)	<u>50 - stockpile</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' turfs - good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>4 Labors south slope</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches) <u>24.5</u>				
	Sump L102 Level (inches) <u>28.0</u>				
	Sump L103 Level (inches) <u>23.1</u>				
	Sump L105 Level (inches) <u>27.0</u>				
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>no operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
	NOTES				
 Operation Manager Name					

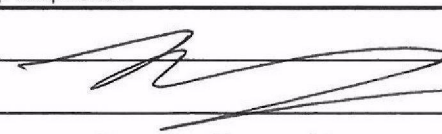
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-19-14</u>		WEATHER: <u>Sunny</u> <u>49</u> Wind <u>SW</u> mph <u>10-25</u> Precip <u>0</u>		HOURS: <u>Sam - 3/PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	slope meter		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>45</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>2 100' x 100' tarp</u>			
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>4 Labors - east slope</u>				
DUST CONTROL <u>OK</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)		<u>23.9</u>	
	Sump L102 Level (inches)		<u>27.1</u>	
	Sump L103 Level (inches)		<u>23.1</u>	
	Sump L105 Level (inches)		<u>24.0</u>	
GAS		FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW; Place 8th lift Phase 5 SW</u>				
ROCK CRUSHER	Hours Operated		<u>not operated</u>	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
	NOTES			
 _____ Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)


DATE: <u>11-20-14</u>		WEATHER: <u>Sunny 38°</u> Wind <u>W</u> mph <u>4-12</u> Precip <u>X</u>		HOURS: <u>8am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>26</u>	Intermediate Cover (Loads or CY)	<u>X</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100'-x 100'-tarps - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>4 Labors - south slope & top</u>					
DUST CONTROL		<u>OK</u>	INSPECTION		
COVER INTEGRITY		<u>OK</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>OK</u>	Locked?	<u>YES</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>21.2</u>			
	Sump L102 Level (inches)	<u>19.9</u> - replaced controller in panel			
	Sump L103 Level (inches)	<u>23.3</u>			
	Sump L105 Level (inches)	<u>27.0</u>			
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW ; place 4th lift clay phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES	 _____ Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

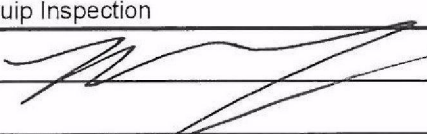
DATE: <u>11-21-14</u>		WEATHER: <u>cloudy 42°</u> Wind <u>NE/E</u> mph <u>6-17</u> Precip		HOURS: <u>Sam - 3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>5</u>	Intermediate Cover (Loads or CY)	<u>40</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2100' x 100' tarp/s - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>4 Labors - South slope</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>			
	Sump L102 Level (inches)	<u>22.6</u>			
	Sump L103 Level (inches)	<u>21.0</u>			
	Sump L105 Level (inches)	<u>27.0</u>			
GAS <u>OK - trenching in new lines</u>		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW and 9th lift clay placement</u>					
ROCK CRUSHER	Hours Operated	<u>NOT OPERATED</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

over weekend

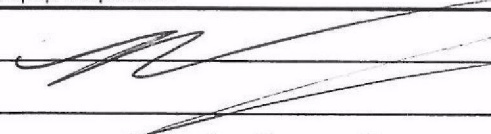
DATE: <u>11-24-14</u>		WEATHER: <u>(cloudy) 46°</u> Wind <u>W</u> mph <u>16-25</u> Precip <u>0.65</u>		HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 2/3</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>2 100' X 100' tarps - good</u>			
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>4 Labors east & south slopes</u>				
DUST CONTROL <u>Prior rain</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>24.3</u>		
	Sump L102 Level (inches)	<u>20.3</u>		
	Sump L103 Level (inches)	<u>22.9</u>		
	Sump L105 Level (inches)	<u>58.0 - rain</u>		
GAS	<u>OK</u>	FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES	 _____ _____ <div align="center">Operation Manager Name</div>			

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

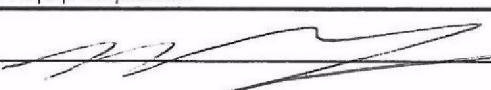
DATE: <u>11-25-14</u>		WEATHER: <u>cloudy</u> <u>42°</u> Wind <u>W</u> mph <u>16</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2/3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>25</u>	Intermediate Cover (Loads or CY)	<u>70</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - Good</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>4 Labors - south slope</u>					
DUST CONTROL <u>Prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE		Sump L101 Level (inches) <u>21.8</u>			
		Sump L102 Level (inches) <u>22.5</u>			
		Sump L103 Level (inches) <u>23.3</u>			
		Sump L105 Level (inches) <u>28.5</u>			
GAS <u>OK</u>		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER		Hours Operated <u>No to operate</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet		Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions	
NOTES					
 Operation Manager Name					

WM02335

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-26-14</u>		WEATHER: <u>(cloudy/snow)</u> ^{32°} Wind <u>SE</u> mph <u>0-14</u> Precip <u><1"</u> ^{snow}		HOURS: <u>8am-3pm</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 2</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>16</u>	Intermediate Cover (Loads or CY)	<u>80</u> <u>stockpile</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>2 100' x 100' tarps - good</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>4 Labors south slope & top</u>				
DUST CONTROL <u>Prior rain / & snow</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>YES</u>	Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches)	<u>22.3</u>		
	Sump L102 Level (inches)	<u>23.1</u>		
	Sump L103 Level (inches)	<u>21.2</u>		
	Sump L105 Level (inches)	<u>22"</u>		
GAS <u>OK</u>	FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	<u>no + operated</u>		
	Gallons of Water Added to Tank	Hour Meter Reading		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
	NOTES			
 _____ Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>11-28-14</u>		WEATHER: <u>Sunny</u> <u>47°</u> Wind <u>S/SE</u> mph <u>10-30</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>30</u>	Intermediate Cover (Loads or CY)	<u>14</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>4 Labors - top</u>					
DUST CONTROL <u>Prior snow</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>24.3</u>		
	Sump L102 Level (inches)		<u>22.6</u>		
	Sump L103 Level (inches)		<u>23.0</u>		
	Sump L105 Level (inches)				
GAS	<u>OK</u>	FLARE RUNNING (yes or no) <u>0</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>No to operate</u>		Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 _____ Operation Manager Name					